

GSMA Network Equipment Security Assurance

Summary Audit Report

GSMA NESAS Appointed Auditor:

atsec Information Security AB

Appointed Auditors:

Name: Edwin Killick

Job Title: Security Consultant

Name: Paolo Molinaro

Job Title: Security Consultant

Participating Equipment Vendor:

Company Name: Ericsson AB

Contactable at: Torshamnsgatan 21, Global Headquarters, Kista, 16483 Stockholm

Audit Identifier:

EN-23-34-2025-05

Process Audited

BCSS Development Framework 2025

Product(s) Audited

PCC, PCG, CCRC, CCPC, SC, CCSM, CCDM, CCES, EDA, EO, ENM, SDI, SDN, OMC, CCD, CEE, cNeLS

Product Line: PDU Packet Core (PC): PCC, PCG, CCRC, CCPC, SC

Audit Date: 5-9 May 2025

Product Owner: Gillian Leetch

Product Line: PDU Cloud, Common & Solutions (CLCS): SDI, SDN, OMC, CCD, CEE, cNeLS

Audit Date: 5-9 May 2025

Product Owner: Urban Wiklund

Product Line: PDU COS UDM and Exposure (CuE): CCDM, CCES, CCSM, EDA

Audit Date: 5-9 May 2025

Product Owner: Ari Jouppila

Product Line: Network Management Engineering Unit (NM): EO, ENM

Audit Date: 5-9 May 2025

Product Owner: Denis Dullea

GSMA Network Equipment Security Assurance Scheme Documentation

NESAS Development and Lifecycle Assessment Methodology FS.15 v3.0, February 2025.



NESAS Development and Lifecycle Security Requirements FS.16 v3.0, February 2025.

Compliance assessment against FS.15 v2.3 Requirements

	Requirement	Compliant
REQ-DES-01	Security by Design	✓
REQ-IMP-01	Source Code Review	✓
REQ-IMP-02	Source Code Governance	✓
REQ-BUI-01	Automated Build Process	✓
REQ-BUI-02	Build Process Management	✓
REQ-TES-01	Security Testing	✓
REQ-REL-01	Software Integrity Protection	✓
REQ-REL-02	Unique Software Release Identifier	✓
REQ-REL-03	Documentation Accuracy	✓
REQ-REL-04	Security Documentation	✓
REQ-OPE-01	Security Point of Contact	✓
REQ-OPE-02	Vulnerability Information Management	✓
REQ-OPE-03	Vulnerability Remedy Process	✓
REQ-OPE-04	Vulnerability Remedy Independence	✓
REQ-OPE-05	Security Fix Communication	✓
REQ-GEN-01	Version Control System	✓
REQ-GEN-02	Change Tracking	✓
REQ-GEN-03	Staff Education	✓
REQ-GEN-04	Information Classification and Handling	✓
REQ-GEN-05	Continual Improvement	✓
REQ-GEN-06	Sourcing and Lifecycle Management of 3rd Party Components	✓

Based on the audit results and the evidence provided, the auditors assess that the development and product lifecycle processes meet the requirements of the NESAS scheme for the following product lines:

Product:	PDU Packet Core (PC): PCC, PCG, CCRC, CCPC, SC
Product:	PDU Cloud, Common & Solutions (CLCS): SDI, SDN, OMC, CCD, CEE, cNeLS
Product:	PDU COS UDM and Exposure (CuE): CCDM, CCES, CCSM, EDA
Product:	Network Management Engineering Unit (NM): EO, ENM

Lead Auditor	Responsible Parties for the Vendor
Signature 	Signature 
Edwin Killick	Isabel Pehrman
2025-06-02	2025-06-02